

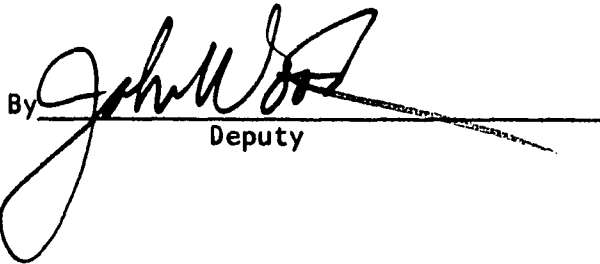
RESOLUTION No. 210124

Adopted on MAR 14 1974

BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That the bid of Simpson Business Products is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of Sections I, II and Item 1 of Section III of various items of DICTATION EQUIPMENT at a total cost of \$44,539.75; terms net 30 days, plus sales tax;
2. That all bids heretofore received on January 30, 1974, pursuant to publication of notice calling for bids for Item 2, Section III of various items of DICTATION EQUIPMENT are hereby rejected.

APPROVED: JOHN W. WITT, City Attorney

By 
Deputy

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

RECEIVED
CITY AUDITOR'S OFFICE
1974 MAR -8 AM 11:38
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ 46,766.74

Dated March 7, 19 74

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY Math Lupo

Job Order _____
Resolution No. _____
Project No. _____

Fund (See attached for accounting)
Dept./Activity _____ Object _____

Purpose Purchase of Dictation Equipment.

Vendor Simpson Business Products.

CERTIFICATE NO. 5520

210124 MAR 14 1974

Passed and adopted by the Council of The City of San Diego on **MAR 14 1974**,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By *Yolanda Limon*, Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
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 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **210124** Adopted **MAR 14 1974**